

# City of West Linn, Oregon

# **Notice of Invitation To Bid and Contract**

Project Number:	PW-23-03		Bid Due Date:	March 1, 2023
Project Name:	10th St. Corridor Improver	ment Project	Bid Due Time:	2:00 P.M.
	City of West Linn		Contact:	Erich Lais
Bid Opening Location:	22500 Salamo Rd.		Title:	Assistant City
	West Linn, OR 97068			Engineer
Time of Completion:	By December 31, 2023		Phone:	(503) 722-3434
Project Description:	Tie into streetscape improveme at the Willamette Falls Dr/10th S and a multi-use path along Sala	Street intersection, protected		
above. Bids received by the correctors cossession of the identified bidding as provided in City of West Linn Constitution, and the bidder's na	d and described above will be received that and time shall be publicly open department on or prior to the exact contracting Rules. Bids shall be sume and address clearly indicated opect to ORS 279C.800 to 279C.870	ened and the bid price read of date and time indicated above ibmitted in a sealed envelop on the front of the envelope	n March 1, 2023 at 2: for bid due date. Late be <b>e with the Invitation</b>	00PM. Bids shall be in the actual bids will not be considered, except To Bid Project Number, Project
		BIDDER		
Notice of Invitation To Bid except for City of West Linn Standard Terms is the Bidder a "Resident" Bidde Construction Contractors Board		The signature below also cer  For clarification of	tifies his or her unders	pecifications and addenda in the standing and compliance with The
dentification Number: 43 - 1		Telephone:	03-504-7	613
I CON CONSTRUCTION	pany Name	X	Authorized Signatur	re for Bidder
				o to blade
1969 WILLAMETTE	FAUS OR # 260 Address	AH OAT	Printed Na	me
WEST LINN	OR 97068	DEVELOP	MENT MANAGE	ER
City	State Zip Code		Title	
ACCEPT	ANCE OF BID AND CONT	RACT AWARD (For C	ity of West Linn	Use Only)
Your bid is hereby accepted.	The Contractor is now bound to se conditions, specifications, plans, ad	ell the materials and/or servic	es listed by the attach	ned award notice based upon the
		City of West Linn,	Oregon.	

Approved as to form:

Legal

- 4



Solicitation Number: PW-23-03

Public Works Department 22500 Salamo Road West Linn, Oregon 97068 Telephone: (503) 722-5500 Fax: (503) 656-4106

#### **NONCOLLUSION AFFIDAVIT**

I, (Type/Print Name) BRIC 1064 , state that I am (Position Title) PROSET MANAGE (Name of Firm) 1664 Mrs Obver Price) and that I am authorized to make this affidavit on behalf my firm, and its owners, directors, and, officers. I am the person responsible in my firm for the price(s) and the amou of this bid.	of of nt				
I state that:					
<ol> <li>The price(s) and the amount of this bid have been arrived at independently and without consultatio communication or agreement with any other contractor, bidder or potential bidder.</li> </ol>	n,				
<ol> <li>Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.</li> </ol>	of e				
<ol> <li>No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form complementary bid.</li> </ol>	or of				
<ol> <li>The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or induceme from, any firm or person to submit a complementary or other noncompetitive bid.</li> </ol>	nt				
5. (Name of Firm) ton toward to the last four (4) years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:					
I state that (Name of Firm) was constant, and will be relied on by THE CITY OF WEST LINN, OREGON in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from THE CITY OF WEST LINN, OREGON of the true facts relating to the submission of bids for this contract.					
(Signature) (Signatory's Name)					
PROBET MANAGER					
(Signatory's Title)					
STATE OF ORGEN )					
COUNTY OF CACKAMAS  )  NOTARY PUBLIC - OREGON COMMISSION NO. 984960 MY COMMISSION EXPIRES MARCH 07, 2023					
SWORN TO AND SUBSCRIBED BEFORE ME THIS 26 DAY OF 600 A 67 , 20 23					
Dhuor Engh- Suca					
Notary Public	-				
My Commission Expires MMM 2023	>				
Page 30 of 30					



Solicitation Number: PW-23-03

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### THREE YEAR EXPERIENCE RECORD

Recent projects first

#1 (Project Name, Location, Contract Cost)
REDWOOD #3 CANBY OR \$ 1,378,393
Project description: Expansion or Sugarusian with connections for sever storm, water,
GAS, AND DRY UTILITIES
Project completion date: (contract) SPRING 2022 (actual) JUNE 2022
Contact name: TAD HANDRIS
Telephone: 503 504 7613
#2 (Project Name, Location, Contract Cost)
REDWOOD #2 CANBY OR \$ 1,297,668
Project description: EXPANSION OF SURDIVISION WITH CONNECTIONS FOR SEWER, STORM, WATER,
GAS, AND PRY UTILITIES.
Project completion date: (contract) SUMMER 2021 (actual) JUNE 2021
Contact name: TAD HANDRIS
Telephone: 503 504 7613
#3 (Project Name, Location, Contract Cost)
REDWOOD #1 CANBY OR , \$ 3,485,442
Project description: SUBDIVISION CONSISTING OF 82 LOTS WITH COMECTIONS FOR SEWER.
STORM, WATER, CAS, AND DRY UTILITIES.



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Project completion date: (contract) FALL 2019	(actual) August 2019
Contact name: TAD HANDRIS	
Telephone: 503 504 7613	
#4 (Project Name, Location, Contract Cost)	
PARKER KNOW SUBDIVISION, DREGON CITY, \$ 1,436	, 400
Project description: 10 LOT SURBINGEN	
Project completion date: (contract) with FR 2020	(actual) January 2021
Contact name: TAD HANDRIS	
Telephone: 503 504 7613	
#5 (Project Name, Location, Contract Cost)	
HAMILTON ACRES CANBY OR \$1,896,000	
Project description: 40+ LOT SUBDIVISION	
Project completion date: (contract) SEPTEMBER 2010	(actual) sepremger zozo
Contact name: TAD HANDRIS	
Telephone: 503 504 7613	
Attach additional sheets if needed.	
Access additional sheets if ficeact.	



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#### **AFFIDAVIT OF COMPLIANCE WITH TAX LAWS**

เด่น เด็นรา≳งเลือน Aud อัตเลือนตายาร [insert Bidder/Proposer Name] ("Bidder"), deposes and swears or
affirms under penalty of perjury that:
. I am an employee of Bidder, I have knowledge of the Invitation to Bid, and I have full authority from the Bidder to submit this affidavit and accept the responsibilities stated below.
2. I am aware that the Bidder has submitted a Bid, dated on or about (a) I was [insert date] (the "Bid"), to the City of West Linn (City) in response to Invitation to Bid PW-23-03 for 10 <sup>th</sup> St. Corridor Project, and I am familiar with the contents of the Invitation to Bid and Bid.
3.1. Federal Tax Number: <u>03-1367870</u>
3.2. Oregon Tax Number: 1163765.0
<ul> <li>Bidder is not subject to backup withholding because:</li> <li>4.1. Bidder is exempt from backup withholding,</li> <li>4.2. Bidder has not been notified by the IRS that Bidder is subject to backup withholding as a result of a failure to report all interest or dividends, or</li> </ul>
<ul> <li>4.3. The IRS has notified Bidder that Bidder is no longer subject to backup withholding.</li> <li>I am authorized to act on behalf of Bidder, and have authority and knowledge regarding Bidder's payment of taxes, and to the best of my knowledge, Bidder is not in violation of any Oregon tax laws, including, without limitation, those tax laws listed in ORS 305.380(4), namely ORS Chapters 118, 314, 316, 317, 318, 320, 321 and 323 and Sections 10 to 20, Chapter 533,Oregon Laws 1981, as amended by Chapter 16, Oregon Laws 1982 (first special session); the elderly rental assistance program under ORS 310.630 to 310.706; and any local taxes administered by the Oregon Department of Revenue under ORS 305.620.</li> </ul>
OFFICIAL STAMP JENNIE KAY ENGEN-LUCAS NOTARY PUBLIC - OREGON COMMISSION NO. 984960 MY COMMISSION EXPIRES MARCH 07, 2023
Signed and sworn to before me on 2/22/2023 (date) by (Affiant's name).    Continue Co
My Commission Expires: March 1, 2033
KNOW ALL MEN BY THESE PRESENTS, that we,

# Addendum No. 01 10<sup>th</sup> STREET CORRIDOR IMPROVEMENT PROJECT CITY OF WEST LINN

ISSUE DATE:

February 23, 2023

TO:

Plan Holders

FROM:

Erich Lais, P.E., Assistant City Engineer

RE:

REVISIONS TO PLANS, SPECIFICATIONS AND BIDDING DOCUMENTS

The following Addenda to the Project Plans, Specifications, and Bidding Documents shall be considered merged with the original bid package as if they were whole.

BID DATE & TIME: Wednesday, March 1, 2023, 2:00 pm - NO CHANGE

#### SPECIFICATIONS AND CONTRACT DOCUMENTS CHANGES, ADDITIONS, AND DELETIONS

**ITEM #1:** The following changes are made to the Special Provisions. Bold and underlined items are added, bold and strikethrough items are removed:

Access delays as defined in the ODOT Standard Specifications 00180.65 are included on this project. The following are the anticipated dates when access will be available. All other public rights of way and easements are acquired and available.

- File 20 not later than June 1, 2023.
- File 21 not later than June 1, 2023.
- File **51 47** not later than June 1, 2023.
- Improvements noted within ODOT Right of Way will be ready for construction no later than July 1, 2023.

**ITEM #2:** The following changes are made to the Special Provisions. Bold and underlined items are added, bold and strikethrough items are removed:

**00744.51 Opening Sections to Traffic** - Schedule work so that, during the same shift, the surfaces being paved are paved full width and length through the top Base Course before opening to traffic. **Traffic will be allowed on the top Base Course up to \_\_\_\_ Calendar Days.** 

#### CONSTRUCTION PLANS AND DETAILS CHANGES, ADDITIONS, AND DELETIONS

ITEM #3: The following drawings are new or have been reissued with modifications:

Plan Sheet	Description of Revision
A02	Updated sheet index to include missing sheets C07E and C08E.
C10A	Added inlet for at existing low point located along Barrington Dr.
IL1-IL5	Miscellaneous updates to lighting plan series. Updated conduit sizes, new
	sheet IL3 for added street lights along portion of Salamo frontage, and
	renumbering of detail plan sheets.
TS1-TS3	Updates to RRFB street lighting material type and conduit size.
UR01A	New Sheet. Addition to project includes undergrounding of existing
	overhead utilities along Salamo Rd from approximate station 124+75 to
	128+25.

### **BID SCHEDULE CHANGES, ADDTIONS, AND DELETIONS**

<u>ITEM #4:</u> A new bid schedule has been issued. The new bid schedule is identified with "Addendum No. 1". Revisions include the following:

Item Number	Description of Revision
25, 31	Updated quantities with inlet addition along Barrington Dr.
89, 93, 97,	Updated estimated quantities with addition of undergrounding of existing
98, 102, 103	overhead utilities along Salamo Rd.

#### **ATTACHMENTS:**

- Addendum #1 Bid Form
- Addendum #1 Plan Sheets

**END OF ADDENDUM #1** 

ADDENDUM # 1 ALLEPTED BY:

NAME: TAD HA

SIGN:

DATE: 3/1/23

# FIRST-TIER SUBCONTRACTOR DISCLOSURE



PROJECT NAME: 10Th ST CORRIDOR IMPROVEMENT PROJECT

BID # PW - 23 - 03

BID CLOSING: Date: <u>๑ง/๑/ ษะง</u> Time: 2:00

closing time. This form must be submitted at the location specified in the Invitation to Bid on the advertised bid closing date and within two working hours after the advertised bid

work that the subcontractor will be performing and the dollar value of the subcontract. Enter "NONE" if there are no subcontractors that need to be disclosed List below the name of each subcontractor that will be furnishing labor or will be furnishing labor and materials and that is required to be disclosed, the category of (ATTACH ADDITIONAL SHEETS IF NEEDED.

NAME	DOLLAR VALUE	CATEGORY OF WORK
(1) KNIFE RIVER INC	\$ 900,000	PANING
(2) JPH	\$ 130,000	-5 NG435CNA1
(3) DA D CONCRETE	\$ 500,000	2 Lau No
(4) coeal	\$ 70,000	HIGHER PREMISE PREMISE
(5) GLOBAL ELECTRIC	\$ 150,000	SECTRICAL .
(6)	\$	
(7)	\$	
(8)	\$	
(9)	€\$	

Failure to submit this form by the disclosure deadline will result in a non-responsive bid. A non-responsive bid will not be considered for award.

Form submitted by (bidder name):

ICON CONSTRUCTION AND DEVELOP MENT

Contact name: TAD HANDRIS

Phone no.: (503) 564.7613

a bidder shall submit to the contracting agency a disclosure of the first-tier subcontractors that: ORS 279C.370 First-tier subcontractor disclosure. (1)(a) Within two working hours after the date and time of the deadline when bids are due to a contracting agency for a public improvement contract

⊕∑

- Will be furnishing labor or will be furnishing labor and materials in connection with the public improvement contract; and Will have a contract value that is equal to or greater than five percent of the total project bid or \$15,000, whichever is greater, or \$350,000 regardless of the percentage of the total project bid. 9 For each contract to which this subsection applies, the contracting agency shall designate a deadline for submission of bids that has a date on a Tuesday, Wednesday or Thursday and a time
- between 2 p.m. and 5 p.m., except that this paragraph does not apply to public contracts for maintenance or construction of highways, bridges or other transportation facilities This subsection applies only to public improvement contracts ("projects") with a value, estimated by the contracting agency, of more than \$100,000.
- (2) (d) This subsection does not apply to public improvement contracts that have been exempted from competitive bidding requirements under ORS 279C.335 (2).

  The disclosure of first-tier subcontractors under subsection (1) of this section must include the name of each subcontractor, the category of work that each subcontractor will perform and the dollar
- ω agency to be a non-responsive bid and may not award the contract to the contractor. A contracting agency is not required to determine the accuracy or the completeness of the subcontractor A contracting agency shall accept the subcontractor disclosure. The contracting agency shall consider the bid of any contractor that does not submit a subcontractor disclosure to the contracting value of each subcontract. The information shall be disclosed in substantially the following [above] form:
- After the bids are opened, the subcontractor disclosures must be made available for public inspection.
- A contractor may substitute a first-tier subcontractor under the provisions of ORS 279C.585
- 609 A subcontractor may file a complaint under ORS 279C.590 based on the disclosure requirements of subsection (1) of this section

WH-179 (08-10-10)

# Addendum #1

ITEM	ODOT SPECIFICATION #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM COST
1	00210	Mobilization	L.S.	1	300,000	300,000
2	00221	Temporary Work Zone Traffic Control, Complete	L.S.	1	225,000	225,000
3	00280	Erosion Control	L.S.	1	50,000	50,000
4	00280	Inlet Protection, Type 3	Each	42	60	2,520
5	00280	Inlet Protection, Type 4	Each	13	60	780
6	00280	Sediment Barrier, Type 8	L.F.	6,010	7.75	46,577.5
7	00290	Pollution Control Plan	L.S.	1	10,000	10,000
8	00305	Construction Survey Work	L.S.	1	65,000	65,000
9	00310	Removal of Structures and Obstructions	L.S.	1	35,000	35,000
10	00320	Clearing and Grubbing	L.S.	1	65,000	65,000
11	00330	Embankment In Place	C.Y.	5,350	29	155,150
12	00331	12 Inch Subgrade Stabilization	S.Y.	900	65	58,500
13	00350	Subgrade Geotextile	S.Y.	4,450	4	17,800
14	00430	4 Inch Drain Pipe	L.F.	850	31	26,350
15	00430	8 Inch Drain Pipe	L.F.	670	52	34,840
16	00445	8 Inch Sanitary Sewer Pipe, 0-10 Ft Depth	L.F.	95	145	13,775
17	00445	6 Inch Storm Sewer Pipe, 0-10 Ft Depth	L.F.	130	125	16,250
18	00445	12 Inch Storm Sewer Pipe, 0-10 Ft Depth	L.F.	1,925	155	298,375
19	00445	12 Inch Ductile Iron Storm Sewer Pipe, 0-10 Ft Depth	L.F.	102	235	23,970
20	00445	Roof or Field Drain Connections	Each	6	2,200	13,200
21	00470	6 Inch Cleanout	Each	4	1,200	4,800
22	00470	Concrete Sanitary Sewer Manholes	Each	1	6,200	6,200
23	00470	Concrete Storm Sewer Manholes	Each	8	5,500	44,000
24	00470	Concrete Manholes, Water Quality	Each	3	17,500	52,500
25	00470	Concrete Inlets, Type CG-2	Each	14	3,400	47,600
26	00470	Concrete Inlets, Type CG-3	Each	7	3,500	24,500
27	00470	Concrete Inlets, Type Ditch Inlet	Each	5	2,900	14,500
28	00490	Minor Adjustment of Manholes	Each	7	1,000	7000
29	00490	Major Adjustment of Manholes	Each	10	3600	36,000
30	00490	Adjusting Boxes	Each	23	500	11,500

31	00490	Connection to Existing Structures	Each	15	2500	37,500
32	00490	Filling Abandoned Structures	Each	13	3,200	41,600
33	00490	Filling Abandoned Pipe - Storm Sewer	L.F.	350	15	5,250
34	00620	Cold Plane Pavement Removal, 0 - 3 Inches Deep	S.Y.	10,500	11,50	120,750
35	00641	Aggregate Base	C.Y.	2,420	50	121,000
36	00641	Open-Graded Aggregate Base	C.Y.	640	54	34,560
37	00743	1/2" PAC Mixture	Ton	700	230	161,000
38	00744	Level 2, 1/2" Dense ACP Mixture	Ton	160	245	34,700
39	00744	Level 3, 1/2" Dense ACP Mixture with Aramid Fiber	Ton	3,250	156	507,000
40	00744	Level 3, 3/4" Dense ACP Mixture	Ton	1,050	172	180,00
41	00759	Concrete Curb, Standard Curb	L.F.	2,250	51	114,750
42	00759	Concrete Curb, Sloped Curb	L.F.	825	<b>54</b>	44,550
43	00759	Concrete Curb, 4 Inch Mountable Curb	L.F.	695	55	38,225
44	00759	Concrete Curb, Low Profile Mountable	L.F.	885	55	43,675
45	00759	Concrete Curb, Tall Curb	L.F.	2,630	78	205,\$40
46	00759	Concrete Curb, Gutter Valley	L.F.	260	59	15,340
47	00759	Concrete Curb, Standard Curb and Gutter	L.F.	260	60	15,600
48	00759	Concrete Walks	S.F.	10,975	19	208,525
49	00759	Concrete Walks, Thickened Edge	S.F.	640	33	21,120
50	00759	Concrete Driveways	S.F.	1,080	22	23,760
51	00759	Concrete Driveways, Reinforced	S.F.	345	25	9,660
52	00759	6" Thick Concrete Surfacing	S.F.	1,390	23	31,470
53	00759	Cobble Surfacing	S.F.	440	45	19,800
54	00759	Extra For New Curb Ramps	Each	24	2,450	58,800
55	00759	Truncated Domes on New Surfaces	S.F.	470	43	20,210
56	00760	Unit Pavers, Light	S.F.	650	32	20,800
57	00760	Unit Pavers, Heavy	S.F.	3,400	33	112,200
58	00810	Guardrail, Modifications at Access Road Entrance	LS	1	15,000	15,000
59	00855	Mono-Directional White Type 1AR Markers	Each	55	16	550

(205,140)

		Bi-Directional Yellow Type		T		
60	00855	1AR Markers	Each	100	10	1000
61	00860	Longitudinal Pavement Markings - Paint	L.F.	700	9	3,500
62	00865	Thermoplastic, Extruded, Surface, Non-Profiled	L.F.	11,500	2.25	25,875
63	00867	Pavement Legend, Type B-HS: Arrows	Each	16	500	8000
64	00867	Pavement Legend, Type B-HS: Bicycle Lane Stencil	Each	1	500	500
65	00867	Pavement Bar, Type B-HS	S.F.	1,500	15	22,500
66	00867	Pavement Legend, Type B-HS: Yield Line Triangle	Each	12	100	1,200
67	00867	Pavement Legend, Type B-HS: Bicycle Yield Line Triangle	Each	24	95	2,280
68	00867	Pavement Legend, Type B- HS: Shared Use Path Pedestrian	Each	7	650	4,550
69	00867	Pavement Legend, Type B- HS: Shared Use Path Bicycle	Each	7	650	4,550
70	00905	Remove Existing Signs	L.S.	1	2,500	2500
71	00905	Remove and Reinstall Existing Signs	L.S.	1	2,900	2500
72	00920	Sign Support Footings	L.S.	1	36,000	36,000
73	00930	Perforated Steel Square Tube Slip Base Sign Supports	L.S.	1	5,000	5,000
74	00930	Perforated Steel Square Tube Anchor Sign Supports	L.S.	1	13,000	13,000
75	00940	Signs, Standard Sheeting, Sheet Aluminum	S.F.	290	32	9,280
76	00970	Switching, Conduit, and Wiring	L.S.	1	\$2,000	82,000
77	00970	Pole Foundations	L.S.	1	25,000	25,000
78	00990	Flashing Beacon Installation, Salamo Rd at Barrington Dr	L.S.	1	70,000	70,000
79	00990	Traffic Signal Modification, 10th Street and Salamo Rd	L.S.	1	32,000	32,000
80	01030	Permanent Seeding	Acre	1.0	9,200	9,200
81	01040	Topsoil	C.Y.	1,100	60	66,000
82	01040	Bark Mulch	C.Y.	50	65	3,250
83	01040	Root Barrier	L.F.	864	10	0,640
84	01140	8 Inch Potable Water Pipe, Fittings and Couplings with Restrained Joints with Class B Backfill	L.F.	31	130	5,580
85	01150	10 Inch Tapping Sleeve and 8 Inch Valve Assembly	Each	1	7,500	7,500

86	01150	Relocate Existing Air Relief Valve	Each	1	4000	4000
87	01160	Moving Existing Hydrants	Each	3	3,400	10,20
88	01170	Relocate Water Meter Assembly	Each	4	3,200	12,80
89	01210	Joint Trench and Backfill	L.F.	1,550	49	75,95
90	01210	Transformer Pad for Power	Each	1	6500	6,500
91	01210	575 PGE Vault for Power	Each	1	10,000	10,000
92	01210	577 PGE Vault for Power	Each	1	10,000	10,000
93	01210	5106 PGE Vault for Power	Each	1	22,000	22,000
94	01210	Concrete Irrigation Box	Each	1	2,500	2,500
95	01210	2-Inch Grey Schedule 40 PVC Conduit for Power	L.F.	120	11	1,320
96	01210	3-Inch Grey Schedule 40 PVC Conduit for Power	L.F.	80	13	1,040
97	01210	4-Inch Grey Schedule 40 PVC Conduit for Power	L.F.	1,430	18	25,740
98	01210	6-Inch Grey Schedule 40 PVC Conduit for Power	L.F.	1,600	25	40,000
99	01210	4-Inch Grey Schedule 40 PVC Conduit for Irrigation	L.F.	350	55	19,250
100	01210	2-Inch Fiberglass Conduit Bend for Power	Each	4	350	1,400
101	01210	3-Inch Fiberglass Conduit Bend for Power	Each	2	375	750
102	01210	4-Inch Fiberglass Conduit Bend for Power	Each	12	400	4,800
103	01210	6-Inch Fiberglass Conduit Bend for Power	Each	12	650	7,800

4,687,277.50

FOUR MILLION, SIX-HUNDRED & EIGHTY-SEVEN THOUSAND,
TWO-HUNDRED & SEVENTY-SEVEN DOLLARS & 50/100

SPEC#	ITEM	QTY	Unit	Ţ	Unit \$	Cost
	Phase title	<u> </u>				40 - 40 - 40 - 40 - 40 - 40 - 40 - 40 -
210	Mobilization	1	LS	\$	300,000.00	\$ 300,000.
221	Temporary Work Zone Traffic Control, Complete	1		\$	225,000.00	
280	Erosion Control	1	LS	\$	50,000.00	
280	Inlet Protection, Type 3		EA	\$	60.00	
280	Inlet Protection, Type 4		EA	\$	60.00	\$ 780.
280	Sediment Barrier, Type 8	6010		\$	7.75	\$ 46,577.
290	Pollution Control Plan	1		\$		
305	Construction Survey Work		LS	\$	65,000.00	
310	Removal of Structures and Obstructions		LS	\$	35,000.00	
320	Clearing and Grubbing		LS	\$		\$ 65,000.
330	Embankment In Place	5350		\$	29.00	\$ 155,150.
331	12 Inch Subgrade Stabilization	900		\$	65.00	\$ 58,500.
350	Subgrade Geotextile	4450		\$		\$ 17,800.
430	4 Inch Drain Pipe	850		\$		\$ 26,350.
430	8 Inch Drain Pipe	670		\$		\$ 34,840.
445	8 Inch Sanitary Sewer Pipe, 0-10 Ft Depth	95	LF	\$		\$ 13,775.
445	6 Inch Storm Sewer Pipe, 0-10 Ft Depth	130		\$		\$ 16,250.
445	12 Inch Storm Sewer Pipe, 0-10 Ft Depth	1925		\$		\$ 298,375.
445	12 Inch Ductile Iron Storm Sewer Pipe, 0-10 Ft Depth	102		\$		\$ 23,970.
445	Roof or Field Drain Connections		EA	\$		\$ 13,200.
470	6 Inch Cleanout		EA	\$		\$ 4,800.
470	Concrete Sanitary Sewer Manholes		EA	\$		\$ 6,200.
470	Concrete Storm Sewer Manholes	8		\$		\$ 44,000.
470	Concrete Manholes, Water Quality		EA	\$		\$ 52,500.
470	Concrete Inlets, Type CG-2		EA	\$		\$ 47,600.
470	Concrete Inlets, Type CG-3		EA	\$		\$ 24,500.
470	Concrete Inlets, Type Ditch Inlet	5		\$		\$ 14,500.
490	Minor Adjustment of Manholes	7		\$		\$ 7,000.0
490	Major Adjustment of Manholes		EA	\$		\$ 36,000.
490	Adjusting Boxes		EA	\$	500.00	\$ 11,500.0
490	Connection to Existing Structures		EA	\$	2,500.00	\$ 37,500.0
490	Filling Abandoned Structures		EA	\$		\$ 41,600.0
490	Filling Abandoned Pipe - Storm Sewer	350		\$	15.00	\$ 5,250.0
620	Cold Plane Pavement Removal, 0 - 3 Inches Deep	10500		\$	11.50	\$ 120,750.0
641	Aggregate Base	2420		\$	50.00	\$ 121,000.0
641	Open-Graded Aggregate Base	640		\$		\$ 34,560.0
743	1/2" PAC Mixture		TONS	\$	230.00	·
744	Level 2, 1/2" Dense ACP Mixture		TONS	\$	245.00	
744	Level 3, 1/2" Dense ACP Mixture with Forta-Fi Fiber		TONS	\$	156.00	
744	Level 3, 3/4" Dense ACP Mixture		TONS	\$	172.00	
759	Concrete Curb, Standard Curb	2250		\$	51.00	
759	Concrete Curb, Sloped Curb	825		\$	54.00	
759	Concrete Curb, 4 Inch Mountable Curb	695		\$	55.00	
759	Concrete Curb, Low Profile Mountable	885		\$	55.00	·
759	Concrete Curb, Tall Curb	2630		\$	78.00	
759	Concrete Curb, Gutter Valley	260		\$	59.00	· · · · · · · · · · · · · · · · · · ·
759	Concrete Curb, Standard Curb and Gutter	260		\$	60.00	
759	Concrete Walks	10975		\$		\$ 208,525.0
759	Concrete Walks, Thickened Edge	640		\$		\$ 21,120.0
759	Concrete Driveways	1080		\$	22.00	
759	Concrete Driveways, Reinforced	345		\$	28.00	
759	6" Thick Concrete Surfacing	1390		\$		\$ 31,970.0
759	Cobble Surfacing	440		\$	45.00	<u> </u>
759	Extra For New Curb Ramps		EA	\$	2,450.00	
759	Truncated Domes on New Surfaces	470		\$		\$ 20,210.0
760	Unit Pavers, Light	650		\$	32.00	
760	Unit Pavers, Heavy	3400		\$	33.00	
		1 3-100	1~'	1 7	33.00	y 114,400.1

			r	T.	10.00	4	550.00
855	Mono-Directional White Type 1AR Markers		EA	\$	10.00		550.00
855	Bi-Directional Yellow Type 1AR Markers	100		\$	10.00		1,000.00
860	Longitudinal Pavement Markings - Paint	700		\$	5.00	<u> </u>	3,500.00
865	Thermoplastic, Extruded, Surface, Non-Profiled	11500		\$	2.25		25,875.00
867	Pavement Legend, Type B-HS: Arrows		EA	\$	500.00	\$	8,000.00
867	Pavement Legend, Type B-HS: Bicycle Lane Stencil		EA	\$	500.00	\$	500.00
867	Pavement Bar, Type B-HS	1500		\$	15.00	<u> </u>	22,500.00
867	Pavement Legend, Type B-HS: Yield Line Triangle	12		\$	100.00	\$	1,200.00
867	Pavement Legend, Type B-HS: Bicycle Yield Line Triangle	24	EA	\$	95.00	\$	2,280.00
867	Pavement Legend, Type B-HS: Shared Use Path Pedestrian	7	EA	\$	650.00	\$	4,550.00
867	Pavement Legend, Type B-HS: Shared Use Path Bicycle	7	EA	\$	650.00	\$	4,550.00
905	Remove Existing Signs	1	LS	\$	2,500.00	\$	2,500.00
905	Remove and Reinstall Existing Signs	1	LS	\$	2,500.00	\$	2,500.00
920	Sign Support Footings		LS	\$	36,000.00		36,000.00
930	Perforated Steel Square Tube Slip Base Sign Supports		LS	\$	5,000.00		5,000.00
930	Perforated Steel Square Tube Anchor Sign Supports		LS	\$	13,000.00		13,000.00
940	Signs, Standard Sheeting, Sheet Aluminum	290		\$	32.00		9,280.00
970	Switching, Conduit, and Wiring		LS	\$	82,000.00	<u> </u>	82,000.00
			LS	\$	25,000.00		25,000.00
970	Pole Foundations		LS	\$	70,000.00		70,000.00
990	Flashing Beacon Installation, Salamo Rd at Barrington Dr		LS	\$	32,000.00		32,000.00
990	Traffic Signal Modification, 10th Street and Salamo Rd				9,200.00		9,200.00
1030	Permanent Seeding		Acre	\$			
1040	Topsoil	1100		\$	60.00		66,000.00
1040	Bark Mulch		CY	\$	65.00	<del></del>	3,250.00
1040	Root Barrier	864	LF	\$	10.00	\$	8,640.00
1140	8 Inch Potable Water Pipe, Fittings and Couplings with Restrained Joints with Class B Backfill	31	LF	\$	180.00	\$	5,580.00
1150	10 Inch Tapping Sleeve and 8 Inch Valve Assembly	1	EA	\$	7,500.00	\$	7,500.00
1150	Relocate Existing Air Relief Valve	1	EA	\$	4,000.00	\$	4,000.00
1160	Moving Existing Hydrants	3	EA	\$	3,400.00	\$	10,200.00
1170	Relocate Water Meter Assembly	4	EA	\$	3,200.00		12,800.00
1210	Joint Trench and Backfill	1550	LF	\$	49.00		75,950.00
1210	Transformer Pad for Power		EA	\$	6,500.00	\$	6,500.00
1210	575 PGE Vault for Power		EA	\$	10,000.00		10,000.00
1210	577 PGE Vault for Power		EA	\$	10,000.00		10,000.00
1210	5106 PGE Vault for Power		EA	\$	22,000.00		22,000.00
1210	Concrete Irrigation Box		EA	\$	2,500.00		2,500.00
	2-Inch Grey Schedule 40 PVC Conduit for Power	120		\$	11.00		1,320.00
1210		80		\$	13.00	<u> </u>	1,040.00
1210	3-Inch Grey Schedule 40 PVC Conduit for Power	1430		\$	18.00	T	25,740.00
1210	4-Inch Grey Schedule 40 PVC Conduit for Power				25.00		40,000.00
1210	6-Inch Grey Schedule 40 PVC Conduit for Power	1600		\$	55.00		
1210	4-Inch Grey Schedule 40 PVC Conduit for Irrigation	350		\$			19,250.00
1210	2-Inch Fiberglass Conduit Bend for Power		EA	\$	350.00		1,400.00
1210	3-Inch Fiberglass Conduit Bend for Power		EA	\$	375.00		750.00
1210	4-Inch Fiberglass Conduit Bend for Power		EA	\$	400.00		4,800.00
1210	6-Inch Fiberglass Conduit Bend for Power	12	EA	\$	650.00	\$	7,800.00

BID TOTAL:	\$ 4	.687.277.50



# **City of West Linn, Oregon**

# **Notice of Invitation To Bid and Contract**

Project Number:	PW-23-03		В	id Due Date:	March 1, 2023
Project Name:	10 <sup>th</sup> St. Corrid	dor Improvement	: Project Bi	d Due Time:	2:00 P.M.
	City of West Li	nn		Contact:	Erich Lais
Bid Opening Location:	22500 Salam West Linn, O	o Rd.		Title:	Assistant City Engineer
Time of Completion:	By December :	31, 2023		Phone:	(503) 722-3434
Project Description:	at the Willamette		intersection, protected inte	-	nstruction of a mini-roundabout 0th Street/8th Ave intersection,
Sealed bids for the project identifie above. Bids received by the correct possession of the identified bidding as provided in City of West Linn Control Description, and the bidder's name and is for a public works project sulface.	ct date and time sha g department on or p contracting Rules. <i>E</i> ume and address cl	all be publicly opened rior to the exact date a Bids shall be submitt early indicated on th	and the bid price read on Ma and time indicated above for bi ed in a sealed envelope with	arch 1, 2023 at 2: d due date. Late t th the Invitation	00PM. Bids shall be in the actual bids will not be considered, except To Bid Project Number, Project
		В	IDDER		
To the City of West Linn: The undersigned hereby Bids and Notice of Invitation To Bid except f City of West Linn Standard Terms Is the Bidder a "Resident" Bidder Construction Contractors Board	for any written excep and Conditions. r per ORS 279A.12	tions in the Bid. The	signature below also certifies  For clarification of this	his or her unders	pecifications and addenda in the tanding and compliance with The
Registration Number:\\$0	499		Name.	VIA DIC. 2	
Federal Employer Identification Number: <b>43 - \</b>	301870		Telephone: 503	- 504 - 7	613
				M	
	pany Name	MENT	X Aut	horized Signatur	e for Ridder
		40.0			e for bluder
	FAUS OR Address	# 260	CHAH CAT	Printed Na	me
WEST LINN	OR	97068	DEVELOPMEN	T MANAGE	ER
City	State	Zip Code		Title	
ACCEPTA	ANCE OF BID	AND CONTRAC	T AWARD (For City	of West Linn	Use Only)
Your bid is hereby accepted. solicitation, including all terms,					ed award notice based upon the as accepted by the City.
			City of West Linn, Oreç	jon.	
Approved as to form:			Awarded on		
Legal			John Williams, City Ma	nager	



# **BID BOND**

Solicitation Number: PW-23-03

Public Works Department 22500 Salamo Road West Linn, Oregon 97068 Telephone: (503) 722-5500 Fax: (503) 656-4106

KNOW ALL PERSONS BY THESE PRESENTS:			
That we, Icon Construction & Development, LLC	. as "Principal."		
(Name of Principal)	_, co i illioipal,		
and Lexon Insurance Company , an	Texas	Corporation,	
(Name of Surety) authorized to transact Surety business in Oregon, a respective heirs, executors, administrators, successors sum of (\$ 10% ) Ten	as "Surety," hereby and assigns to pay Percent Amount of E	y unto the City of Wes	y bind ourselves, our st Linn ("Obligee") thedollars.
WHEREAS, the condition of the obligation of this bond of the Obligee in response to Obligee's procurement indicated above which proposal or bid is made a part of security in an amount equal to ten (10%) percent of the and ORS 279C.365(4) for competitive bidding or 279C.	document for the p f this bond by refere total amount of the	project identified in the ence, and Principal is bid pursuant to the p	e Solicitation Number required to furnish bid
NOW, THEREFORE, if the proposal or bid submitted by or bid is awarded to Principal, and if Principal enters in procurement document and executes and delivers to O required by Obligee, as well as any required proof of it shall be void; otherwise, it shall remain in full force and	nto and executes subligee its good and neurance, within the	John contract within the sufficient performance	e time specified in the
IN WITNESS WHEREOF, we have caused this instru representatives this28day ofFebrus	ment to be execute	ed and sealed by our, <b>20</b> 23.	duly authorized legal
PRINCIPAL Icon Construction & Development, LLC	SURETY: Lexon	n Insurance Company	-
By Signature	BY ATTORNEY-	IN-FACT:	
managing mule	Gilberto	Quintero	
Official Capacity	3	Name	
Attest: Lnive (CEngen			
Corporation Secretary		Signature	
	8285 SW Nimbu		
		Address	
	Beaverton City		97008
	City	State	Zip
	(503)639-4220	(503)639-4449	)
	Phone	Fax	



# POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS, that Endurance Assurance Corporation, a Delaware corporation, Endurance American Insurance Company, a Delaware corporation, Lexon Insurance Company, a Texas corporation, and/or Bond Safeguard Insurance Company, a South Dakota corporation, each, a "Company" and collectively, "Sompo International," do hereby constitute and appoint: Nate Hurst, Linda Rooke, Rick Zarosinski, Gilberto Quintero, Rachel Terry, Teresa Johnson, Adam Sinclair as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of ONE HUNDRED MILLION Dollars (\$100,000,000.00).

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June. 2019.

**Endurance Assurance Corporation** Richard Appel; Senior Counsel Surance

2002

DELAWARE

**Endurance American** Insurance Richard Annel

Lexon Insurance Company Richard Appel; Senio Counsel

**Bond Safeguard** Richard Appel;

1996 DELAWARE

**ACKNOWLEDGEMENT** 

DAKOTA INSURANCE

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/they is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by was of each Company.

Taylor, Notary Public Amy My Commission Expires 5/

CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

- 1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
- 2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT

; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this

### NOTICE: U.S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. Please read this Notice carefully.

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website –  $\underline{https://www.treasury.gov/resource-center/sanctions/SDN-List.}$ 

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.



Solicitation Number: PW-23-03

Public Works Department 22500 Salamo Road West Linn, Oregon 97068 Telephone: (503) 722-5500 Fax: (503) 656-4106

#### **NONCOLLUSION AFFIDAVIT**

(Na my	Type/Print Name) BRIC VOGE , state that I am (Position Title) PROSET MANAGE of ame of Firm) LOND CONSTRUCTION AND DEVELOPMENT and that I am authorized to make this affidavit on behalf of firm, and its owners, directors, and, officers. I am the person responsible in my firm for the price(s) and the amount this bid.								
l st	tate that:								
1.	The price(s) and the amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.								
2.	Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.								
3.	No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.								
4.	The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.								
5.	5. (Name of Firm) 160N CONSTRUCTION NO DESCIPENT, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four (4) years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:								
rep the affi	I state that (Name of Firm) was considered to be selected and acknowledges that the above representations are material and important, and will be relied on by THE CITY OF WEST LINN, OREGON in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from THE CITY OF WEST LINN, OREGON of the true facts relating to the submission of bids for this contract.								
	(Signature) (Signatory's Name)								
	PROBERT MANAGER								
	(Signatory's Title)								
STA	ATE OF ORGON ) OFFICIAL STAMP JENNIE KAY ENGEN-LUCAS								
СО	OUNTY OF COMMISSION NO. 984960  OUNTY OF COMMISSION NO. 984960								
SW	MY COMMISSION EXPIRES MARCH 07, 2023  /ORN TO AND SUBSCRIBED BEFORE ME THIS 26 DAY OF 6664 69 , 20 23								
	Notary Public								
	My Commission Expires March 2023								



Solicitation Number: PW-23-03

Public Works Department 22500 Salamo Road West Linn, Oregon 97068 Telephone: (503) 722-5500 Fax: (503) 656-4106

#### THREE YEAR EXPERIENCE RECORD

Recent projects first

#1 (Project Name, Location, Contract Cost)
REDWOOD #3 , CANBY OR . \$ 1,878,393
Project description: Expansion or Subdivision with connections for SENOR, STORM, WATER,
GAS, AND DRY UTILITIES.
Project completion date: (contract) SPRING 2022 (actual) JUNE 2022
Contact name: TAD HANDRIS
Telephone: 503 504 7613
#2 (Project Name, Location, Contract Cost)
REDWOOD #2 CANBY OR \$ 1,297,668
Project description: EXPANSION OF SUBDIVISION WITH CONNECTIONS FOR SEWING, STORM, MATER.
GAS, AND PRY UTILITIES.
Project completion date: (contract) SUMMER 2021 (actual) JUNE 2021
Contact name: TAD HANDRIS
Telephone: 503 504 7613
#3 (Project Name, Location, Contract Cost)
REDWOOD #1 , CANBY OR , \$ 3,485,442
Project description: SUBDIVISION CONSISTING OF 82 LOTS WITH COMEMONS FOR SEWER.
STORM, WATER GAS, AND DRY UTILITIES.



Solicitation Number: PW-23-03

Public Works Department 22500 Salamo Road West Linn, Oregon 97068 Telephone: (503) 722-5500 Fax: (503) 656-4106

Project completion date: (contract) FALL 2019 (actual) AUGUST 2019	
Contact name: TAD HANDRIS	
Telephone: 503 504 7613	
#4 (Project Name, Location, Contract Cost)	
PARKER KNOW SUBDIVISION, DREGON CITY, \$ 1,436,400	
Project description: NO LOT SURDIVINION	
Project completion date: (contract) with FR 2020 (actual) JANUARY 2021	
Contact name: TAD HANDELS	
Telephone: 503 504 7613	
#5 (Project Name, Location, Contract Cost)	
HAMILTON ACRES CANBY OR \$1,896,000	
Project description: 40+ LOT SUBDIVISION	
Project completion date: (contract) September 2020 (actual) September 2020	
Contact name: TAO HANDRIS	
Telephone: <03 504 7613	
Attach additional sheets if needed.	



Solicitation Number: PW-23-03

Public Works Department 22500 Salamo Road West Linn, Oregon 97068 Telephone: (503) 722-5500

Fax: (503) 656-4106

#### AFFIDAVIT OF COMPLIANCE WITH TAX LAWS

	ERIC	106L			("Affiant"), being first duly sworn under oath and representing
	CON	CONSTRUCTION	AND	Dei Glopm ent	_[insert Bidder/Proposer Name] ("Bidder"), deposes and swears or
affiı	ms ui	nder penalty of	perjury	y that:	
1.					edge of the Invitation to Bid, and I have full authority from the Bidder to sibilities stated below.
2.	the C	ity of West Lin	n (City)		a Bid, dated on or about <u>o s/ ov / zoo</u> [insert date] (the "Bid"), to Invitation to Bid PW-23-03 for 10 <sup>th</sup> St. Corridor Project, and I am
3.	The	number shown	on this		s correct taxpayer identification.
	3.2.	Oregon Tax Nu	ımber:	1163765	.0
4.	4.1.	Bidder is exem	pt from	ckup withholding backup withhol notified by the IF	
		report all intere The IRS has no			er is no longer subject to backup withholding.
5.	taxes limita 323 a (first	s, and to the be ation, those tax and Sections 10 special session	st of m laws lis 0 to 20 n); the e	y knowledge, Bi sted in ORS 305 , Chapter 533,O elderly rental as	and have authority and knowledge regarding Bidder's payment of idder is not in violation of any Oregon tax laws, including, without 5.380(4), namely ORS Chapters 118, 314, 316, 317, 318, 320, 321 and regon Laws 1981, as amended by Chapter 16, Oregon Laws 1982 sistance program under ORS 310.630 to 310.706; and any local taxes f Revenue under ORS 305.620.
	/				
		Signature			OFFICIAL STAMP JENNIE KAY ENGEN-LUCAS NOTARY PUBLIC - OREGON
STA	ATE C	)F oreson		_ ) _ )§	COMMISSION NO. 984960 MY COMMISSION EXPIRES MARCH 07, 2023
СО	UNTY	OF CLAUSAM	R5	_ ),	THE STATE OF LANDING WARDING, 2023
Sigi	ned a	nd sworn to be	fore me	e on <u>2/29/2023</u>	(date) by ARC VOCC (Affiant's name).
					Notary Public for the State of Oregon
					My Commission Expires: March 1, 2033
KN	OW A	ALL MEN BY T	HESE	PRESENTS, tha	

# Addendum No. 01 10<sup>th</sup> STREET CORRIDOR IMPROVEMENT PROJECT CITY OF WEST LINN

ISSUE DATE:

February 23, 2023

TO:

Plan Holders

FROM:

Erich Lais, P.E., Assistant City Engineer

RE:

REVISIONS TO PLANS, SPECIFICATIONS AND BIDDING DOCUMENTS

The following Addenda to the Project Plans, Specifications, and Bidding Documents shall be considered merged with the original bid package as if they were whole.

BID DATE & TIME: Wednesday, March 1, 2023, 2:00 pm - NO CHANGE

#### SPECIFICATIONS AND CONTRACT DOCUMENTS CHANGES, ADDITIONS, AND DELETIONS

**ITEM #1:** The following changes are made to the Special Provisions. Bold and underlined items are added, bold and strikethrough items are removed:

Access delays as defined in the ODOT Standard Specifications 00180.65 are included on this project. The following are the anticipated dates when access will be available. All other public rights of way and easements are acquired and available.

- File 20 not later than June 1, 2023.
- File 21 not later than June 1, 2023.
- File **51 47** not later than June 1, 2023.
- Improvements noted within ODOT Right of Way will be ready for construction no later than July 1, 2023.

**ITEM #2:** The following changes are made to the Special Provisions. Bold and underlined items are added, bold and strikethrough items are removed:

**00744.51 Opening Sections to Traffic -** Schedule work so that, during the same shift, the surfaces being paved are paved full width and length through the top Base Course before opening to traffic. **Traffic will be allowed on the top Base Course up to \_\_\_\_\_ Calendar Days.** 

#### CONSTRUCTION PLANS AND DETAILS CHANGES, ADDITIONS, AND DELETIONS

ITEM #3: The following drawings are new or have been reissued with modifications:

Plan Sheet	Description of Revision
A02	Updated sheet index to include missing sheets C07E and C08E.
C10A	Added inlet for at existing low point located along Barrington Dr.
IL1-IL5	Miscellaneous updates to lighting plan series. Updated conduit sizes, new
	sheet IL3 for added street lights along portion of Salamo frontage, and
	renumbering of detail plan sheets.
TS1-TS3	Updates to RRFB street lighting material type and conduit size.
UR01A	New Sheet. Addition to project includes undergrounding of existing
	overhead utilities along Salamo Rd from approximate station 124+75 to
	128+25.

## **BID SCHEDULE CHANGES, ADDTIONS, AND DELETIONS**

<u>ITEM #4:</u> A new bid schedule has been issued. The new bid schedule is identified with "Addendum No. 1". Revisions include the following:

Item Number	Description of Revision
25, 31	Updated quantities with inlet addition along Barrington Dr.
89, 93, 97,	Updated estimated quantities with addition of undergrounding of existing
98, 102, 103	overhead utilities along Salamo Rd.

#### **ATTACHMENTS:**

- Addendum #1 Bid Form
- Addendum #1 Plan Sheets

**END OF ADDENDUM #1** 

ADDENDUM # 1 ALLEPTED BY:

NAME: TAD HANDR

SIGN :

DATE: 3/1/23

# FIRST-TIER SUBCONTRACTOR DISCLOSURE



PROJECT NAME: 10Th ST CORRIDOR IMPROVEMENT PROJECT

BID # PW - 23 - 03

BID CLOSING: Date: <u>๑ง/๑/ ๖ะง</u> Time: 2:00

closing time. This form must be submitted at the location specified in the Invitation to Bid on the advertised bid closing date and within two working hours after the advertised bid

work that the subcontractor will be performing and the dollar value of the subcontract. Enter "NONE" if there are no subcontractors that need to be disclosed List below the name of each subcontractor that will be furnishing labor or will be furnishing labor and materials and that is required to be disclosed, the category of (ATTACH ADDITIONAL SHEETS IF NEEDED.

NAME	DOLLAR VALUE	CATEGORY OF WORK
(1) KNITE RIVER INC	\$ 800,000	PANNS
(2) JPH	\$ 130,000	LANDSCHOR G
(3) DAD CONCRETE	\$ 500,000	2 Tan 200
(4) coeal	\$ 70,000	HIGHER YRENDIS YRENDING PREMISH
(5) GLOBAL ELECTRIC	\$ 150,000	ELECTRICAL .
(6)	\$	
(7)	\$	
(8)	\$	
(9)	\$	

Failure to submit this form by the disclosure deadline will result in a non-responsive bid. A non-responsive bid will not be considered for award.

Form submitted by (bidder name):

ICON CONSTRUCTION AND DEVELOP MENT

Contact name: TAD HANDRIS

Phone no.: (503) 564 - 7613

a bidder shall submit to the contracting agency a disclosure of the first-tier subcontractors that: ORS 279C.370 First-tier subcontractor disclosure. (1)(a) Within two working hours after the date and time of the deadline when bids are due to a contracting agency for a public improvement contract

- ⊕≥ Will be furnishing labor or will be furnishing labor and materials in connection with the public improvement contract; and Will have a contract value that is equal to or greater than five percent of the total project bid or \$15,000, whichever is greater, or \$350,000 regardless of the percentage of the total project bid.
- For each contract to which this subsection applies, the contracting agency shall designate a deadline for submission of bids that has a date on a Tuesday, Wednesday or Thursday and a time between 2 p.m. and 5 p.m., except that this paragraph does not apply to public contracts for maintenance or construction of highways, bridges or other transportation facilities
- This subsection applies only to public improvement contracts ("projects") with a value, estimated by the contracting agency, of more than \$100,000.
- (2) (d) This subsection does not apply to public improvement contracts that have been exempted from competitive bidding requirements under ORS 279C.335 (2). The disclosure of first-tier subcontractors under subsection (1) of this section must include the name of each subcontractor, the category of work that each subcontractor will perform and the dollar value of each subcontract. The information shall be disclosed in substantially the following [above] form:
- ω agency to be a non-responsive bid and may not award the contract to the contractor. A contracting agency is not required to determine the accuracy or the completeness of the subcontractor A contracting agency shall accept the subcontractor disclosure. The contracting agency shall consider the bid of any contractor that does not submit a subcontractor disclosure to the contracting
- After the bids are opened, the subcontractor disclosures must be made available for public inspection.
- A contractor may substitute a first-tier subcontractor under the provisions of ORS 279C.585
- 609 A subcontractor may file a complaint under ORS 279C.590 based on the disclosure requirements of subsection (1) of this section

WH-179 (08-10-10)

# Addendum #1

ITEM	ODOT SPECIFICATION #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
1	00210	Mobilization	L.S.	1	300,000	300,000
2	00221	Temporary Work Zone Traffic Control, Complete	L.S.	1	225,000	225,000
3	00280	Erosion Control	L.S.	1	50,000	50,000
4	00280	Inlet Protection, Type 3	Each	42	60	2,520
5	00280	Inlet Protection, Type 4	Each	13	60	780
6	00280	Sediment Barrier, Type 8	L.F.	6,010	7.75	46,577.5
7	00290	Pollution Control Plan	L.S.	1	10,000	10,000
8	00305	Construction Survey Work	L.S.	1	65,000	65,000
9	00310	Removal of Structures and Obstructions	L.S.	1	35,000	35,000
10	00320	Clearing and Grubbing	L.S.	1	65,000	65,000
11	00330	Embankment In Place	C.Y.	5,350	29	155,150
12	00331	12 Inch Subgrade Stabilization	S.Y.	900	65	58,500
13	00350	Subgrade Geotextile	S.Y.	4,450	4	17,800
14	00430	4 Inch Drain Pipe	L.F.	850	31	26,350
15	00430	8 Inch Drain Pipe	L.F.	670	52	34,840
16	00445	8 Inch Sanitary Sewer Pipe, 0-10 Ft Depth	L.F.	95	145	13,775
17	00445	6 Inch Storm Sewer Pipe, 0-10 Ft Depth	L.F.	130	125	16,250
18	00445	<ul><li>12 Inch Storm Sewer Pipe,</li><li>0-10 Ft Depth</li></ul>	L.F.	1,925	155	298,375
19	00445	12 Inch Ductile Iron Storm Sewer Pipe, 0-10 Ft Depth	L.F.	102	235	23,970
20	00445	Roof or Field Drain Connections	Each	6	2,200	13,200
21	00470	6 Inch Cleanout	Each	4	1,200	4,800
22	00470	Concrete Sanitary Sewer Manholes	Each	1	6,200	6,200
23	00470	Concrete Storm Sewer Manholes	Each	8	5,500	44,000
24	00470	Concrete Manholes, Water Quality	Each	3	17,500	52,500
25	00470	Concrete Inlets, Type CG-2	Each	14	3,400	47,600
26	00470	Concrete Inlets, Type CG-3	Each	7	3,500	24,560
27	00470	Concrete Inlets, Type Ditch Inlet	Each	5	2,900	14,500
28	00490	Minor Adjustment of Manholes	Each	7	1,000	7,000
29	00490	Major Adjustment of Manholes	Each	10	3600	36,000
30	00490	Adjusting Boxes	Each	23	500	11,500

31	00490	Connection to Existing Structures	Each	15	2500	37,500
32	00490	Filling Abandoned Structures	Each	13	3,200	41,600
33	00490	Filling Abandoned Pipe - Storm Sewer	L.F.	350	15	5,250
34	00620	Cold Plane Pavement Removal, 0 - 3 Inches Deep	S.Y.	10,500	11,50	120,750
35	00641	Aggregate Base	C.Y.	2,420	<b>5</b> 0	121,000
36	00641	Open-Graded Aggregate Base	C.Y.	640	54	34,560
37	00743	1/2" PAC Mixture	Ton	700	230	161,000
38	00744	Level 2, 1/2" Dense ACP Mixture	Ton	160	245	34,700
39	00744	Level 3, 1/2" Dense ACP Mixture with Aramid Fiber	Ton	3,250	156	507,000
40	00744	Level 3, 3/4" Dense ACP Mixture	Ton	1,050	172	180,00
41	00759	Concrete Curb, Standard Curb	L.F.	2,250	51	114,750
42	00759	Concrete Curb, Sloped Curb	L.F.	825	54	44,550
43	00759	Concrete Curb, 4 Inch Mountable Curb	L.F.	695	55	38,225
44	00759	Concrete Curb, Low Profile Mountable	L.F.	885	55	43,675
45	00759	Concrete Curb, Tall Curb	L.F.	2,630	78	205,\$40
46	00759	Concrete Curb, Gutter Valley	L.F.	260	59	15,340
47	00759	Concrete Curb, Standard Curb and Gutter	L.F.	260	60	15,600
48	00759	Concrete Walks	S.F.	10,975	19	208,525
49	00759	Concrete Walks, Thickened Edge	S.F.	640	33	21,120
50	00759	Concrete Driveways	S.F.	1,080	22	27,760
51	00759	Concrete Driveways, Reinforced	S.F.	345	25	9,660
52	00759	6" Thick Concrete Surfacing	S.F.	1,390	23	31,470
53	00759	Cobble Surfacing	S.F.	440	45	19,800
54	00759	Extra For New Curb Ramps	Each	24	2,450	58,800
55	00759	Truncated Domes on New Surfaces	S.F.	470	43	20,210
56	00760	Unit Pavers, Light	S.F.	650	32	20,800
57	00760	Unit Pavers, Heavy	S.F.	3,400	33	112,200
58	00810	Guardrail, Modifications at Access Road Entrance	LS	1	15,000	15,000
59	00855	Mono-Directional White Type 1AR Markers	Each	55	16	550

(205,140)

60	00855	Bi-Directional Yellow Type 1AR Markers	Each	100	10	1000
00	00033	Longitudinal Pavement	Eacii	100		
61	00860	Markings - Paint	L.F.	700	9	3,500
62	00865	Thermoplastic, Extruded, Surface, Non-Profiled	L.F.	11,500	2.25	25,875
63	00867	Pavement Legend, Type B-HS: Arrows	Each	16	500	8000
64	00867	Pavement Legend, Type B- HS: Bicycle Lane Stencil	Each	1	500	500
65	00867	Pavement Bar, Type B-HS	S.F.	1,500	15	22,500
66	00867	Pavement Legend, Type B-HS: Yield Line Triangle	Each	12	loo	1,200
67	00867	Pavement Legend, Type B-HS: Bicycle Yield Line Triangle	Each	24	95	2,280
68	00867	Pavement Legend, Type B-HS: Shared Use Path Pedestrian	Each	7	650	4,550
69	00867	Pavement Legend, Type B- HS: Shared Use Path Bicycle	Each	7	650	4,550
70	00905	Remove Existing Signs	L.S.	1	2,500	2500
71	00905	Remove and Reinstall Existing Signs	L.S.	1	2,900	2500
72	00920	Sign Support Footings	L.S.	1	36,000	36,000
73	00930	Perforated Steel Square Tube Slip Base Sign Supports	L.S.	1	5,000	5,000
74	00930	Perforated Steel Square Tube Anchor Sign Supports	L.S.	1	13,000	13,000
75	00940	Signs, Standard Sheeting, Sheet Aluminum	S.F.	290	32	9,280
76	00970	Switching, Conduit, and Wiring	L.S.	1	\$2,000	82,000
77	00970	Pole Foundations	L.S.	1	25,000	25,000
78	00990	Flashing Beacon Installation, Salamo Rd at Barrington Dr	L.S.	1	70,000	70,000
79	00990	Traffic Signal Modification, 10th Street and Salamo Rd	L.S.	1	32,000	32,000
80	01030	Permanent Seeding	Acre	1.0	9,200	9,200
81	01040	Topsoil	C.Y.	1,100	60	66,000
82	01040	Bark Mulch	C.Y.	50	65	3,250
83	01040	Root Barrier	L.F.	864	10	8,640
84	01140	8 Inch Potable Water Pipe, Fittings and Couplings with Restrained Joints with Class B Backfill	L.F.	31	130	5,580
85	01150	10 Inch Tapping Sleeve and 8 Inch Valve Assembly	Each	1	7,500	7,500

86	01150	Relocate Existing Air Relief Valve	Each	1	4000	4000
87	01160	Moving Existing Hydrants	Each	3	3,400	10,20
88	01170	Relocate Water Meter Assembly	Each	4	3,200	12,800
89	01210	Joint Trench and Backfill	L.F.	1,550	49	75,95
90	01210	Transformer Pad for Power	Each	1	6500	6,500
91	01210	575 PGE Vault for Power	Each	1	10,000	10,000
92	01210	577 PGE Vault for Power	Each	1	10,000	10,000
93	01210	5106 PGE Vault for Power	Each	1	22,000	22,000
94	01210	Concrete Irrigation Box	Each	. 1	2,500	2,500
95	01210	2-Inch Grey Schedule 40 PVC Conduit for Power	L.F.	120	U	1,320
96	01210	3-Inch Grey Schedule 40 PVC Conduit for Power	L.F.	80	13	1,040
97	01210	4-Inch Grey Schedule 40 PVC Conduit for Power	L.F.	1,430	18	25,740
98	01210	6-Inch Grey Schedule 40 PVC Conduit for Power	L.F.	1,600	25	40,000
99	01210	4-Inch Grey Schedule 40 PVC Conduit for Irrigation	L.F.	350	55	19,250
100	01210	2-Inch Fiberglass Conduit Bend for Power	Each	4	350	1,400
101	01210	3-Inch Fiberglass Conduit Bend for Power	Each	2	375	750
102	01210	4-Inch Fiberglass Conduit Bend for Power	Each	12	400	4,800
103	01210	6-Inch Fiberglass Conduit Bend for Power	Each	12	650	7,800
					BID TOTAL:	4,687,27

4,687,277.50

FOUR MILLION, SIX-HUNDRED & EIGHTY-SEVEN THOUSAND,
TWO-HUNDRED & SEVENTY-SEVEN DOLLARS & 50/100

SPEC #	ITEM	QTY	Unit	Unit \$		Cost
	Phase title	)		 		NOT THE REAL PROPERTY OF THE P
210	Mobilization	1	LS	\$ 300,000.00	Ś	300,000.00
221	Temporary Work Zone Traffic Control, Complete		LS	\$ 225,000.00		225,000.00
280	Erosion Control	1		\$ 50.000.00		50,000.00
280	Inlet Protection, Type 3	42	EA	\$ 60.00	7	2,520.00
280	Inlet Protection, Type 4		EA	\$ 60.00		780.00
280	Sediment Barrier, Type 8	6010	LF	\$ 7.75		46,577.50
290	Pollution Control Plan	1	LS	\$ 10,000.00	\$	10,000.00
305	Construction Survey Work	1	LS	\$ 65,000.00	\$	65,000.00
310	Removal of Structures and Obstructions	1	LS	\$ 35,000.00	\$	35,000.00
320	Clearing and Grubbing	1	LS	\$ 65,000.00	\$	65,000.00
330	Embankment In Place	5350	CY	\$ 29.00	\$	155,150.00
331	12 Inch Subgrade Stabilization	900	SY	\$ 65.00	\$	58,500.00
350	Subgrade Geotextile	4450	SY	\$ 4.00	\$	17,800.00
430	4 Inch Drain Pipe	850		\$ 31.00	\$	26,350.00
430	8 Inch Drain Pipe	670		\$ 	\$	34,840.00
445	8 Inch Sanitary Sewer Pipe, 0-10 Ft Depth		LF	\$ 145.00	\$	13,775.00
445	6 Inch Storm Sewer Pipe, 0-10 Ft Depth	130		\$ 125.00	\$	16,250.00
445	12 Inch Storm Sewer Pipe, 0-10 Ft Depth	1925		\$	\$	298,375.00
445	12 Inch Ductile Iron Storm Sewer Pipe, 0-10 Ft Depth	102	LF	\$ 235.00	\$	23,970.00
445	Roof or Field Drain Connections		EA	\$ 2,200.00	\$	13,200.00
470	6 Inch Cleanout	4		\$ 	\$	4,800.00
470	Concrete Sanitary Sewer Manholes		EA	\$ 6,200.00		6,200.00
470	Concrete Storm Sewer Manholes		EA	\$ 5,500.00		44,000.00
470	Concrete Manholes, Water Quality		EA	\$ 	\$	52,500.00
470	Concrete Inlets, Type CG-2		EA	\$ 3,400.00	\$	47,600.00
470	Concrete Inlets, Type CG-3		EA	\$ 	\$	24,500.00
470	Concrete Inlets, Type Ditch Inlet		EA	\$ 	\$	14,500.00
490	Minor Adjustment of Manholes	7		\$ 	\$	7,000.00
490	Major Adjustment of Manholes		EA	\$ 3,600.00	\$	36,000.00
490	Adjusting Boxes		EA	\$ 	\$	11,500.00
490	Connection to Existing Structures		EA	\$ 	\$	37,500.00
490	Filling Abandoned Structures		EA	\$ 3,200.00	\$	41,600.00
490	Filling Abandoned Pipe - Storm Sewer	350		\$ 15.00	\$	5,250.00
620	Cold Plane Pavement Removal, 0 - 3 Inches Deep	10500		\$ 11.50	\$	120,750.00
641	Aggregate Base	2420		\$ 50.00	\$	121,000.00
743	Open-Graded Aggregate Base	640		\$ 54.00	\$	34,560.00
743	1/2" PAC Mixture		TONS	\$ 230.00		161,000.00
744	Level 2, 1/2" Dense ACP Mixture  Level 3, 1/2" Dense ACP Mixture with Forta-Fi Fiber		TONS	\$ 245.00		39,200.00
744	Level 3, 3/4" Dense ACP Mixture  Level 3, 3/4" Dense ACP Mixture		TONS TONS	\$ 156.00		507,000.00
759	Concrete Curb, Standard Curb	2250		\$ 	\$	180,600.00
759	Concrete Curb, Sloped Curb	825		\$ 51.00 54.00		114,750.00 44,550.00
759	Concrete Curb, Sloped Curb	695		\$ 55.00		38,225.00
759	Concrete Curb, Low Profile Mountable	885		\$	\$	48,675.00
759	Concrete Curb, Tall Curb	2630		\$ 78.00	<u> </u>	205,140.00
759	Concrete Curb, Gutter Valley	260		\$ 59.00		15,340.00
759	Concrete Curb, Standard Curb and Gutter	260		\$ 60.00	\$	15,600.00
759	Concrete Walks	10975		\$ 	\$	208,525.00
759	Concrete Walks, Thickened Edge	640		\$ 33.00		21,120.00
759	Concrete Driveways	1080		\$ 22.00		23,760.00
759	Concrete Driveways, Reinforced	345		\$ 28.00	\$	9,660.00
759	6" Thick Concrete Surfacing	1390		\$	\$	31,970.00
759	Cobble Surfacing	440		\$ 45.00	<u> </u>	19,800.00
759	Extra For New Curb Ramps		EA	\$ 2,450.00	\$	58,800.00
759	Truncated Domes on New Surfaces	470		\$ 43.00		20,210.00
760	Unit Pavers, Light	650		\$ 32.00		20,800.00
760	Unit Pavers, Heavy	3400		\$ 33.00		112,200.00
810	Guardrail, Modifications at Access Road Entrance		LS	\$	\$	15,000.00

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855	Mono-Directional White Type 1AR Markers		EA	\$	10.00		550.00
855	Bi-Directional Yellow Type 1AR Markers	100		\$	10.00		1,000.00
860	Longitudinal Pavement Markings - Paint	700		\$	5.00		3,500.00
865	Thermoplastic, Extruded, Surface, Non-Profiled	11500		\$	2.25		25,875.00
867	Pavement Legend, Type B-HS: Arrows		EA	\$	500.00		8,000.00
867	Pavement Legend, Type B-HS: Bicycle Lane Stencil	1		\$	500.00		500.00
867	Pavement Bar, Type B-HS	1500		\$	15.00		22,500.00
867	Pavement Legend, Type B-HS: Yield Line Triangle		EA	\$	100.00		1,200.00
867	Pavement Legend, Type B-HS: Bicycle Yield Line Triangle		EA	\$	95.00		2,280.00
867	Pavement Legend, Type B-HS: Shared Use Path Pedestrian		EA	\$	650.00		4,550.00
867	Pavement Legend, Type B-HS: Shared Use Path Bicycle	7	EA	\$	650.00		4,550.00
905	Remove Existing Signs	1	LS	\$	2,500.00	\$	2,500.00
905	Remove and Reinstall Existing Signs	1	LS	\$	2,500.00		2,500.00
920	Sign Support Footings	1	LS	\$	36,000.00		36,000.00
930	Perforated Steel Square Tube Slip Base Sign Supports	1	LS	\$	5,000.00		5,000.00
930	Perforated Steel Square Tube Anchor Sign Supports	1	LS	\$	13,000.00		13,000.00
940	Signs, Standard Sheeting, Sheet Aluminum	290	SF	\$	32.00		9,280.00
970	Switching, Conduit, and Wiring	1	LS	\$	82,000.00		82,000.00
970	Pole Foundations	1	LS	\$	25,000.00	\$	25,000.00
990	Flashing Beacon Installation, Salamo Rd at Barrington Dr	1	LS	\$	70,000.00	\$	70,000.00
990	Traffic Signal Modification, 10th Street and Salamo Rd	1	LS	\$	32,000.00		32,000.00
1030	Permanent Seeding	1	Acre	\$	9,200.00	\$	9,200.00
1040	Topsoil	1100	CY	\$	60.00	\$	66,000.00
1040	Bark Mulch	50	CY	\$	65.00	\$	3,250.00
1040	Root Barrier	864	LF	\$	10.00	\$	8,640.00
1140	8 Inch Potable Water Pipe, Fittings and Couplings with Restrained Joints with Class B Backfill	31	LF	\$	180.00	\$	5,580.00
1150	10 Inch Tapping Sleeve and 8 Inch Valve Assembly	1	EA	\$	7,500.00	\$	7,500.00
1150	Relocate Existing Air Relief Valve	1	EA	\$	4,000.00	\$	4,000.00
1160	Moving Existing Hydrants	3	EA	\$	3,400.00	\$	10,200.00
1170	Relocate Water Meter Assembly	4	EA	\$	3,200.00	\$	12,800.00
1210	Joint Trench and Backfill	1550	LF	\$	49.00	\$	75,950.00
1210	Transformer Pad for Power	1	EA	\$	6,500.00	\$	6,500.00
1210	575 PGE Vault for Power	1	EA	\$	10,000.00	\$	10,000.00
1210	577 PGE Vault for Power	1	EA	\$	10,000.00	\$	10,000.00
1210	5106 PGE Vault for Power	1	EA	\$	22,000.00	\$	22,000.00
1210	Concrete Irrigation Box	1	EA	\$	2,500.00	\$	2,500.00
1210	2-Inch Grey Schedule 40 PVC Conduit for Power	120	LF	\$	11.00	\$	1,320.00
1210	3-Inch Grey Schedule 40 PVC Conduit for Power	80	LF	\$	13.00	\$	1,040.00
1210	4-Inch Grey Schedule 40 PVC Conduit for Power	1430		\$	18.00		25,740.00
1210	6-Inch Grey Schedule 40 PVC Conduit for Power	1600	LF	\$	25.00	\$	40,000.00
1210	4-Inch Grey Schedule 40 PVC Conduit for Irrigation	350	LF	\$	55.00	\$	19,250.00
1210	2-Inch Fiberglass Conduit Bend for Power	4	EA	\$	350.00	\$	1,400.00
1210	3-Inch Fiberglass Conduit Bend for Power	2	EA	\$	375.00	\$	750.00
1210	4-Inch Fiberglass Conduit Bend for Power	12	EA	\$	400.00	\$	4,800.00
1210	6-Inch Fiberglass Conduit Bend for Power	12	EA	\$	650.00	\$	7,800.00

BID TOTAL:	Ś	4.687.277.50



# **City of West Linn, Oregon**

# **Notice of Invitation To Bid and Contract**

Project Number:	PW-23-03		Bid Due Date:	March 1, 2023			
Project Name:	10 <sup>th</sup> St. Corridor Impr	rovement Project	Bid Due Time:	2:00 P.M.			
	City of West Linn		Contact:	Erich Lais			
Bid Opening Location:	22500 Salamo Rd.		Title:	Assistant City			
	West Linn, OR 97068	3		Engineer			
Time of Completion:	By December 31, 2023		Phone:	(503) 722-3434			
Project Description:		10th Street intersection, protect	•	nstruction of a mini-roundabout 0th Street/8th Ave intersection,			
Sealed bids for the project identifier above. Bids received by the correct possession of the identified bidding as provided in City of West Linn Conception, and the bidder's national Bid is for a public works project sub	at date and time shall be public department on or prior to the contracting Rules. Bids shall the and address clearly indi-	icly opened and the bid price rea exact date and time indicated abo be submitted in a sealed enve cated on the front of the envel	ad on March 1, 2023 at 2: ove for bid due date. Late belope with the Invitation	00PM. Bids shall be in the actual bids will not be considered, except To Bid Project Number, Project			
To the City of West Linn:		DIDDER					
The undersigned hereby Bids and Notice of Invitation To Bid except for City of West Linn Standard Terms	or any written exceptions in th						
Is the Bidder a "Resident" Bidder			of this Bid contact:				
Construction Contractors Board Registration Number:\60'		es/No Name: <b>TA</b>	Name: _TAD HANDRIS				
Federal Employer							
Identification Number: 45 - 13	501870	Telephone:	503-504-7	613			
1/011 (41177)	us sourcessarily	<b>V</b> /					
	Dany Name		Authorized Signatur	re for Bidder			
1969 WILLAMETTE							
	FAUS OR # 26 ddress	O TAO	Printed Na	me			
WEST LINN	OR 970	068 DEVELO	PMENT MANAGE	ER			
City	State Zip C		Title				
ACCEPTA	ANCE OF BID AND CO	ONTRACT AWARD (For	r City of West Linn	Use Only)			
		I to sell the materials and/or serns, addendum, amendments, etc		ed award notice based upon the as accepted by the City.			
		City of West Lii	nn, Oregon.				
Approved as to form:		Awarded on	Awarded on,				
				_			
Legal		John Williams,	City Manager				



# **BID BOND**

Solicitation Number: PW-23-03

Public Works Department 22500 Salamo Road West Linn, Oregon 97068 Telephone: (503) 722-5500 Fax: (503) 656-4106

KNOW ALL PERSONS BY THESE PRESENTS:								
That we,	Icon Construction & Development, LLC	, as "Principal."						
	(Name of Principal)							
and	Lexon Insurance Company , an	Texas	Corporation,					
authorized respective I sum of (\$_	(Name of Surety) to transact Surety business in Oregon, neirs, executors, administrators, successor 10% Te	as "Surety," herek rs and assigns to p en Percent Amount of	ay unto the City of West Linn	ourselves, our ("Obligee") the dollars.				
of the Oblig Indicated at security in a	WHEREAS, the condition of the obligation of this bond is that Principal has submitted its proposal or bid to an agency of the Obligee in response to Obligee's procurement document for the project identified in the Solicitation Number indicated above which proposal or bid is made a part of this bond by reference, and Principal is required to furnish bid security in an amount equal to ten (10%) percent of the total amount of the bid pursuant to the procurement document and ORS 279C.365(4) for competitive bidding or 279C.400(5) for competitive proposals.							
or bid is aw procuremer required by	NOW, THEREFORE, if the proposal or bid submitted by Principal is accepted, and if a contract pursuant to the proposal or bid is awarded to Principal, and if Principal enters into and executes such contract within the time specified in the procurement document and executes and delivers to Obligee its good and sufficient performance and payment bonds required by Obligee, as well as any required proof of insurance, within the time fixed by Obligee, then this obligation shall be void; otherwise, it shall remain in full force and effect.							
IN WITNES representat	S WHEREOF, we have caused this instruction was this28day ofFebru	ument to be execu	ted and sealed by our duly a, 2023.	authorized legal				
PRINCIPAL	Icon Construction & Development, LLC	SURETY: Lex	on Insurance Company					
Ву 🖊	Signature	BY ATTORNEY	'-IN-FACT:					
Man	Official Capacity	Gilbert	o Quintero					
7	Official Capacity	3	Name					
Attest: X	me (CEnger							
	Corporation Secretary		Signature					
		8285 SW Nimb	us Ave, Suite 120 Address					
	Beaverton Oregon 97008							
		City	State Zip	-				
		(503)639-4220	(503)639-4449					
		Phone	Fax	-				



# POWER OF ATTORNEY

7110

KNOW ALL BY THESE PRESENTS, that Endurance Assurance Corporation, a Delaware corporation, Endurance American Insurance Company, a Delaware corporation, Lexon Insurance Company, a Texas corporation, and/or Bond Safeguard Insurance Company, a South Dakota corporation, each, a "Company" and collectively, "Sompo International," do hereby constitute and appoint: Nate Hurst, Linda Rooke, Rick Zarosinski, Gilberto Quintero, Rachel Terry, Teresa Johnson, Adam Sinclair as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15<sup>th</sup> day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

2002

DELAWARE

By: | Little | Species | Courses | Species | S

By: Let Appel; SVP & Senior Counsel

Bond Safeguard
Insurance Company

By:

By:

Richard Appel: SVP & Senior Cour

SEAL 1996 O

ACKNOWLEDGEMENT

A SOUTH DAKOTA INSURANCE COMPANY

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly swom, did depose and say that he/they is all officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by

\_\_\_

TE

Amy Taylor, Notary Public - My Commission Expires

CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; attorney and of the whole thereof;

The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT

; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this

1

Daniel S. Lurie, Secretary

### NOTICE: U.S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. Please read this Notice carefully.

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website – <a href="https://www.treasury.gov/resource-center/sanctions/SDN-List">https://www.treasury.gov/resource-center/sanctions/SDN-List</a>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.